

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
25 Jan 2019

Invoice Number
5964

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
23 Jan 2019 10:00				
2 Raintree Way, Mount Annan, New South Wales, 2567				
imo car wash mount annan				
Assess shutter impact damage due to break in ram raid Remove Rh guide panel beat slats Realign curtain fit back into guide refit Rh guide test operation	1.00	180.00	10%	180.00
Quote to replace slats 8 x slats \$980+gst NOTE: WE CANNOT MATCH EXACTLY TO EXISTING SLAT				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Jan 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Amount Enclosed

Enter the amount you are paying above